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Technical Support Estimate (Request ID #432)

Line Item	Regular Hours	OT Hours VOID	Regular Rate	OT Rate	Pre-Event Estimate	Actual
Technical Support						
Project Management	4	n/a	\$55	n/a	\$220	\$1,650
Asset/Inventory Management	0	n/a	\$0	n/a	\$0	\$0
Shipping/Receiving Separate Bill	0	n/a	\$0	n/a	\$0	\$0
Executive Support Handling	0	n/a	\$0	n/a	\$0	\$0
Pre-Event Build Time	0	n/a	\$0	n/a	\$0	\$0
Travel Time (8hr min)	32	n/a	\$40	n/a	\$1,280	\$1,280
On-Site Setup (10hr min)	16	n/a	\$55	n/a	\$880	\$880
On-Site Support (10hr min)	22	n/a	\$55	n/a	\$1,210	\$1,210
Post-Event Tear Down (5hr min)	8	n/a	\$55	n/a	\$440	\$440
Post-Event Reconciliation (4hr min)	0	n/a	\$0	n/a	\$0	\$0
Temporary Labor	0	n/a	\$0	n/a	\$0	\$0
Total					\$4,030	\$5,460
Expenses						
Airfare	2	n/a	\$400	n/a	\$800	\$800
Lodging Per Night	0	n/a	\$0	n/a	\$0	\$0
Meals Per Day	2	n/a	\$75	n/a	\$150	\$150
Incidentals Per Day	4	n/a	\$75	n/a	\$300	\$0
Total					\$1,250	\$950
Connectivity						
Connectivity Type	0	n/a	\$0	n/a	\$0	\$0
Equipment	0	n/a	\$0	n/a	\$0	\$0
Cabling/Parts	0	n/a	\$0	n/a	\$0	\$0
Total					\$0	\$0
Equipment						
OEM Computers-Laptops	0	n/a	\$0	n/a	\$0	\$0
Rental Computers	0	n/a	\$0	n/a	\$0	\$0
OEM Monitors	0	n/a	\$0	n/a	\$0	\$0
Rental Monitor Shipping	0	n/a	\$0	n/a	\$0	\$0
Rental Accessories/Peripherals	0	n/a	\$0	n/a	\$0	\$0
Rental Equipment Shipping	0	n/a	\$0	n/a	\$0	\$0
Total					\$0	\$0
Special Items						
Special Items/Requests	750	n/a	\$1	n/a	\$750	\$0
Total					\$750	\$0
Cost Summary						
Technical Support					\$4,030	\$5,460
Expenses					\$1,250	\$950
Connectivity					\$0	\$0
Equipment					\$0	\$0
Special Items					\$750	\$0
Grand Total					\$6,030	\$6,410

I authorize the above estimated services and agree to the amounts shown on this estimate. This estimate is subject to change if additional services are or required by the client. A 50% cancellation fee will apply if services are cancelled within 10 days prior to the event.

FIG. 10D